



MEKENZIE HORD
1452 E BEXLEY PARK DR
DELRAY BEACH, FL 33445-3543

Billing period
May 26, 2020 - Jun 25, 2020

Account number
222863435-00001

Invoice number
8027819190

Payment due date
Jul 17, 2020

Your June bill is \$214.43

It's due on Jul 17, 2020. You have Auto Pay scheduled for Jul 15, 2020.

3.12 GB of 8 GB used in this bill
4.88 GB carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$70.00
Mekenzie Hord 301-512-6341	\$72.19
Mekenzie Carlson 954-304-0390	\$72.24
	\$214.43

Good to know

Account charges

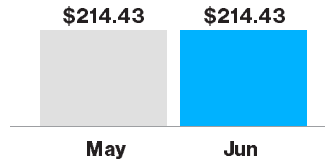
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

**Check your online bill for all
surcharges, taxes and gov fees**

The total amount due for this month includes surcharges of **\$8.56** and taxes and gov fees of **\$3.39**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your June bill total is the same as last month's.

Your June bill of \$214.43 is due on Jul 17, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

May 26, 2020 - Jun 25, 2020

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Balance forward from last bill

Previous balance (through May 25)	\$214.43
Payment received - Thank you (Jun 15)	-\$214.43
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

**Billing period**

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Account Charges**\$70.00**

4.88 GB of unused data will carry over to next month (Jun 26 - Jul 25)

Unused Carryover data from last month expired June 25.

Monthly charges and credits**\$70.00**

The new Verizon Plan Large 8 GB (Jun 26 - Jul 25)
8 GB Shared Data, Carryover Data, Unlimited Talk and Text
+ 8 GB extra

\$70.00

Shared data usage**Used/Allowance**

All shared lines

3.12 / 16 GB

Types of data you used**Used/Allowance**

The new Verizon Plan Large 8 GB

3.12 / 8 GB

Carryover from last month (May 26 - Jun 25)

0 / 8 GB

Mckenzie Hord**\$72.19**

301-512-6341

iPhone XR

Monthly charges and credits**\$51.24**

Smartphone Line Access (Jun 26 - Jul 25)

\$20.00

Device payment 18 of 24 (\$749.99/24mo)

\$31.24

\$187.44 remaining after this month (Agreement 1097402293)

Add-ons**\$15.00**

Total Mobile Protection - (Jun 26 - Jul 25)

\$15.00

Surcharges**\$5.95**

Fed Universal Service Charge

\$0.75

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

DC Gross Receipt Surchg

\$2.51

DC 911 Surcharge

\$0.76

Data Usage**Used**



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This month's data usage 0.93 GB

Mckenzie Carlson

\$72.24

954-304-0390

iPhone XR

Monthly charges and credits \$51.24

Smartphone Line Access (Jun 26 - Jul 25)	\$20.00
Device payment 18 of 24 (\$749.99/24mo)	\$31.24
\$187.44 remaining after this month (Agreement 1097402644)	

Add-ons \$15.00

Total Mobile Protection - (Jun 26 - Jul 25)	\$15.00
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Surcharges \$2.61

Fed Universal Service Charge	\$0.68
Regulatory Charge	\$0.15
Administrative Charge	\$1.78

Taxes and gov fees \$3.39

FL State 911 Fee	\$0.40
FL Communications Service Tax	\$1.68
Delray Beach Comm Srvc Tax	\$1.31

Data Usage Used

This month's data usage	2.19 GB
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Your bill this month \$214.43